

Local Health Assessment of Compliance with FDA Voluntary Retail Standards
November, 2007

Summary

45 agencies meet standard 1

9 agencies meet standard 7

36 agencies meet 1 standard

9 agencies meet 2 standards

LHD	Standard 1- Regulatory Foundation	Standard 2- Trained Regulatory Staff	Standard 3- Inspection Program Based on HACCP Principles	Standard 4- Uniform Inspection Program	Standard 5- FBI Investigation & Response	Standard 6- Compliance & Enforcement	*Standard 7- Industry & Community Relations		Standard 8- Program Support & Resources	Standard 9- Program Assessment	NOTES
	IFI-Annual Industry Education	IFV-Industry Relation Meetings									
Allegan	M						M				Meets 1
BEDHD	M						M				Meets 1
Bay	M						M	M			Meets 1 & 7
Benzie-Leelanau	M						M				Meets 1
Berrien	M						M				Meets 1
BHSJ	M						M				Meets 1
Calhoun	M						M				Meets 1
CMDHD	M						M				Meets 1
Chippewa	M						M				Meets 1
Delta-Menominee	M						M				Meets 1
Detroit City	M						M				Meets 1
Dickinson-Iron	M						M				Meets 1
DHD # 2	M						M				Meets 1
DHD # 4	M						M				Meets 1
DHD # 10	M						M				Meets 1
Genesee	M						M	M			Meets 1& 7
Grand Traverse	M						M				Meets 1
Huron	M						M				Meets 1
Ingham	M						M				Meets 1
Ionia	M						M				Meets 1
Jackson	M						M				Meets 1
Kalamazoo	M						M				Meets 1
Kent	M						M				Meets 1
Lapeer	M										Meets 1
Lenawee	M						M				Meets 1
Livingston	M						M				Meets 1

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LMAS	M						M				Meets 1
Macomb	M						M	M			Meets 1 & 7
Marquette	M						M				Meets 1
Midland	M						M	M			Meets 1 & 7
Mid-Michigan	M						M				Meets 1
Monroe	M						M				Meets 1
Muskegon	M						M				Meets 1
Northwest	M						M				Meets 1
Oakland	M						M	M			Meets 1 & 7
Ottawa	M						M	M			Meets 1 & 7
Saginaw	M						M	M			Meets 1 & 7
Sanilac	M						M	M			Meets 1 & 7
Shiawassee	M						M				Meets 1
St. Clair	M						M				Meets 1
Tuscola	M						M				Meets 1
VanBuren-Cass	M						M				Meets 1
Washtenaw	M						M	M			Meets 1 & 7
Wayne	M						M				Meets 1
Western UP	M						M				Meets 1

Standard 1: MDA has met standard 1 on behalf of itself and all local health departments that enroll in the standards.

*Standard 7: agencies meeting important factors 1 & 5 on their last accreditation review, meet standard 7. Most agencies can meet this standard by doing an annual industry/consumer activity such as meeting with an individual school or their ISD, inviting a consumer group such as a parent-teacher organization (PTO), and discussing a risk related food safety item.

Standards left blank are not met, based on differences in Michigan's food safety program and the retail standards requirements. FDA does not require a detailed self-assessment of a standard if there is an obvious reason an agency does not meet the standard, which is the case with those standards shown as not met.

FDA has also advised Michigan that an equivalent process (such as accreditation review) can be used in lieu of the FDA self-assessment and audit forms. The Michigan accreditation review for standard 7 is essentially equivalent where agencies are shown as met. Agencies can enroll in the FDA voluntary standards and claim a met based on accreditation reviews done prior to their enrollment.